Qty:

Each

2 Um:

18.0228 lue Wednesday, 9/26/2007 2:08:54 PM Date: User: Kim Johnston **Process Sheet** : 206L /407 STEP ASSY, RH : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 34892A **Estimate Number** : 11703 : D2724042 Part Number P.O. Number . D2724 REVC : 9/26/2007 S.O. No. : **Drawing Number** This Issue Prsht Rev. : NC Project Number : LARGE FAB ASSY ; C : // First Issue Type **Drawing Revision** : 33757A Material Previous Run : 10/30/2007 **Due Date** Written By Checked & Approved By Comment : Est Rev:E As Per Ecn 766 06-01-06 JLM **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: 1.0 Extrusion D2622120C Comment: Qty.: 2.0000 Each(s) 1.0000 Each(s)/Unit Total: Batch: 334016 Qty Part # Description D2622-120C Extrusion 1 Check Material for any Dents or Defects LARGE FABRICATION RESOURCE 1 2.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 Cut D2724-2 using D2622 extrusion as per Dwg D2724

Deburr and bevel ends for welding

D2734

3.0

206 Step Endplate

4.0000 Each(s)

Comment: Qty.: 2.0000 Each(s)/Unit Total: 206 Step Endplate

Pick:

Qty Part Number 2 D2734

Description End Cap

4.0

D34581



Comment: Qty.:

2.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Pick:

Qty Part Number D3458-1 2

Description: Plate

2

DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
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QA: N/C Closed: _____ Date:

NCR:	WORK ORDED NON CONFORMANCE (NOD)								
		Description of NC	Corrective Action		Section B		Varietandian		A
DATE	STEP	Section A	Initial Chief Eng *	Action Descrip	tion	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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Date: Wednesday, 9/26/2007 2:08:54 PM Kim Johnston User: **Process Sheet** Drawing Name: 206L /407 STEP ASSY, RH Customer: CU-DAR001 Dart Helicopters Services Job Number: 34892A Part Number: D2724042 Job Number: Description: Seq. #: Machine Or Operation: PLATE D34583 5.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Qty Part Number Description D3458-3 Plate 2 LARGE FAB 6.0 Comment: LARGE FABRICATION RESOURCE 1 1201.10.04 Weld end cap and lugs as per Dwg D2724 using Jig DT followed by Jig (One End Only) DT Batch: M103794 M108058 **A/R** AL ROD Grind end cap welds flush 7.0 QC9 (2. Comment: VISUAL WELDING INSPECTION 07-10-09 INSPECT WORK TO CURRENT STEP 8.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 9.0 HAND FINISHING Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 10.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 LARGE FAB 1 11.0 Comment: LARGE FABRICATION RESOURCE 1 Inspect for foreign object per QSI 024

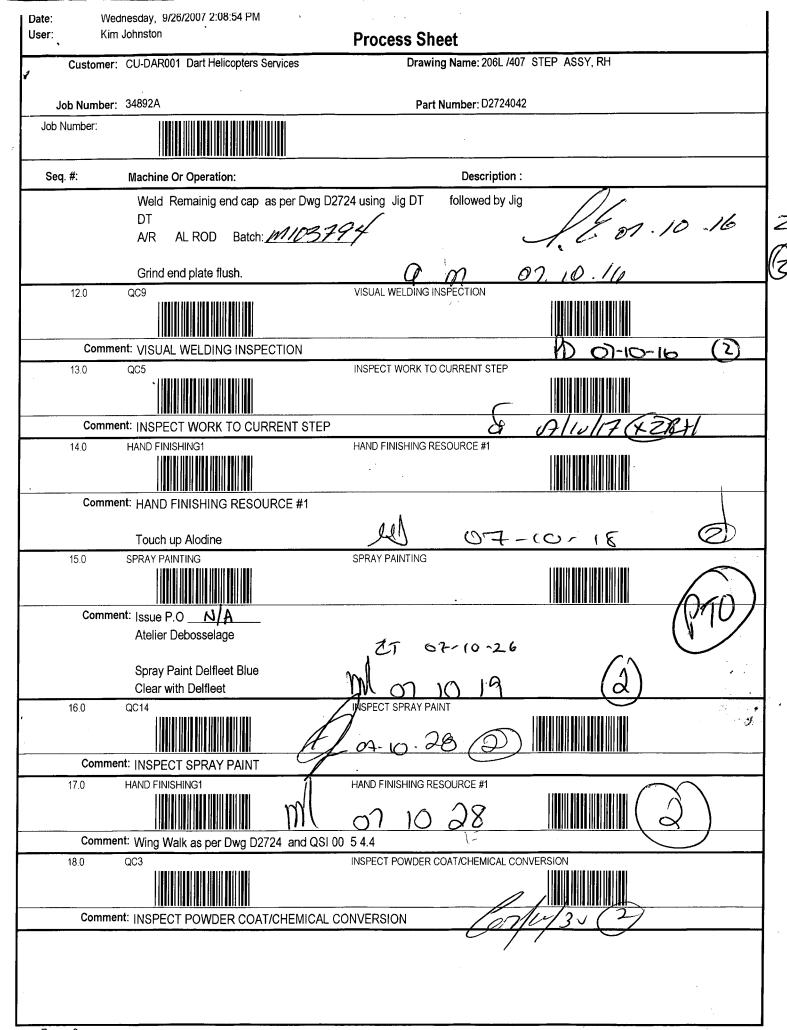
Page 2

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W/O:		WORK ORDE	R CHANGES
DATE	STEP	PROCEDURE CHANGE	By Date Qty Approval Chief Eng / Prod Mgr Approval QC Inspector
		-	
Part No	. <u> </u>	PAR #: Fault Category:	NCR: Yes No DQA: Date:
			QA: N/C Closed: Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Corrective Action		Section B		Verification		Annroyal	
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No: <u>D2742-042</u>	PAR #:	Fault Category:	 NCR: Yes No	DQA:	Date: <u> </u>
			QA: N/C C	losed:	Date:

NCR:3/	1892A	W	ORK OR	DER NON-CONFO	RMANC	E (NCR)			
		Description of NC	Corrective Action		Section B		Verification	A	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip	ion	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
A-10.22	15.0	Markwas frunch and one Step, on the orther side. RC: Appears to have been h. t by Awire When re-hanging.		re-spray blue pe	H, and 251005.	# 10.03			(n w. 2)
		RC: Appears to have been h.t by awine when re-hanging.	Vusicur			83.10 -	157-10-28	Posicue	/A-10-22
									,

Wednesday, 9/26/2007 2:08:54 PM Date: Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206L /407 STEP ASSY, RH Job Number: 34892A Part Number: D2724042 Job Number: Seq. #: Description: Machine Or Operation: PACKAGING 1 PACKAGING RESOURCE #1 19.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 20.0 Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



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W/O:			WC	RK ORDER CH	ANGES	L				
DATE	STEP	STEP PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	:	PAR #:	Fault Cate	Jory:	NC	R: Yes	No DQ	A:	Date:	
						QA: N	C Close	d:	_ Date: _	
NCR:		· V	WORK ORDE	ER NON-CONFO	RMANC	E (NCR)			
DATE	OTED	Description of NC	Corrective Action		Section B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date		ion C	Chief Eng	QC Inspector

